

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re:

LILIA CABRAL
JUAN CARLOS CABRAL
Debtors

Case No. 08-34684

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2008.
- 2) The plan was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/25/2009.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 11,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,232.22
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$3,232.22

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,450.44
Court Costs	\$0.00
Trustee Expenses & Compensation	\$171.32
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,621.76**

Attorney fees paid and disclosed by debtor: \$1,523.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMTRUST BANK	Secured	NA	NA	NA	0.00	0.00
AMTRUST BANK	Secured	NA	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	5,581.00	NA	NA	0.00	0.00
BLOCKBUSTER VIDEO	Unsecured	10.74	NA	NA	0.00	0.00
CACH LLC	Unsecured	6,686.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,187.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	697.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	423.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,267.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	2,192.00	NA	NA	0.00	0.00
COMCAST	Unsecured	81.00	NA	NA	0.00	0.00
CREDIT FIRST NA	Unsecured	790.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	473.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	1,780.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	79,943.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	600.00	NA	NA	0.00	0.00
DRIVE FINANCIAL SERVICES	Secured	15,379.00	NA	NA	1,500.00	0.00
FIA CARD SERVICES	Unsecured	201.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	3,476.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	6,535.00	NA	NA	0.00	0.00
FOSTER PREMIER ASSN	Secured	1,295.00	NA	NA	0.00	0.00
GEMB	Unsecured	1,904.00	NA	NA	0.00	0.00
GEMB	Unsecured	4,124.00	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	NA	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	NA	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	823.45	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	1,492.00	NA	NA	0.00	0.00
HARLEM FURNITURE	Secured	300.00	NA	NA	110.46	0.00
HSBC	Unsecured	447.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	800.00	NA	NA	0.00	0.00
KOHLS	Unsecured	655.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
M M AHSAN SC MD	Unsecured	35.00	NA	NA	0.00	0.00
MCYDSNB	Unsecured	734.00	NA	NA	0.00	0.00
MCYDSNB	Unsecured	699.00	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	769.00	NA	NA	0.00	0.00
NATIONAL CITY CARD SERVICE	Unsecured	5,519.00	NA	NA	0.00	0.00
NATIONAL CITY MORTGAGE	Unsecured	NA	NA	NA	0.00	0.00
NATIONAL CITY MORTGAGE	Unsecured	NA	NA	NA	0.00	0.00
NICOR GAS	Unsecured	241.00	NA	NA	0.00	0.00
PAYPAL	Unsecured	66.00	NA	NA	0.00	0.00
QUORUM FCU	Unsecured	187.00	NA	NA	0.00	0.00
SPRING GREEN LAWN CARE	Unsecured	66.00	NA	NA	0.00	0.00
SUMMERLIN HOMEOWNERS ASSOC	Unsecured	NA	NA	NA	0.00	0.00
VALENTINE & KEBARTAS	Unsecured	1,496.00	NA	NA	0.00	0.00
VALLEY VIEW DENTAL CTR	Unsecured	420.12	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	575.00	NA	NA	0.00	0.00
VICTORIAS SECRET	Unsecured	252.00	NA	NA	0.00	0.00
WACHOVIA DEALER SERVICES	Unsecured	11,147.00	NA	NA	0.00	0.00
WILL COUNTY CLERK	Secured	4,523.46	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Unsecured	NA	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	145.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	1,943.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$1,500.00	\$0.00
All Other Secured	\$0.00	\$110.46	\$0.00
TOTAL SECURED:	\$0.00	\$1,610.46	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,621.76</u>
Disbursements to Creditors	<u>\$1,610.46</u>

TOTAL DISBURSEMENTS : **\$3,232.22**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/13/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.